

# Invoice

**INVOICE NUMBER**

139762

**DATE OF ISSUE**

13/04/2022

**DUE DATE**

27/04/2022

**BILLED TO**

Rahul B  
22, Sadashivanagar,  
Bangalore, Karnataka -  
560080

**FROM**

Naveen Hardware  
  
Address: 12, Station  
Road, Hubli, Karnataka  
580020

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Aluminum Door Seals

250

5

1,250

Plastic Cabinet Knobs

150

3

450

**SUBTOTAL**

1,700

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

305.46

**SHIPPING**

0

**INVOICE TOTAL****2,002.46**